PO-4241-60 COPY 1 OF 1

25X1A9a	INVOICE TRANSMITTAL	
То 🤫		Date 5/19/60.
Contract	HF-8142	

The following invoices for services performed under the above contract are forwarded for payment.

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86-29274

WESTINGHOUSE ELECTRIC CORPORATION

Air Arm Division

MAY 23 4 11 PH '60

